

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-P-0279				1999JUL07		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
ACALA AMSTA-AC-PCW-B DAN MCGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL			W52H09	DCMC SAN ANTONIO 615 EAST HOUSTON STREET P O BOX 1040 SAN ANTONIO TX 78294-1040  SCD C PAS S4404A9309APC ADP PT HQ0338			S4404A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
A & A PRECISION MACHINE 1764 BLALOCK HOUSTON TX 77080-0000			1JKU8			SEE SCHEDULE		
						12. Discount Terms 2.00% 10 Days 1.00% 20 Days Net 30 Days		
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JSB/GULF COAST DIV PO BOX 182231 COLUMBUS OH 43218-2231			SC1024	
16. T O Y R P D E E R O F	Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2099T0178, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$16,380.00
				By: MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
36. I certify this account is correct and proper for payment						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 2 of 4
		PIIN/SIIN DAAE20-99-P-0279		MOD/AMD	
Name of Offeror or Contractor: A & A PRECISION MACHINE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	78	EA	\$ 210.00000	\$ 16,380.00
	NSN: 2510-01-323-6247 NOUN: STRUT ASSEMBLY,VEHI FSCM: 19200 PART NR: 9377750 SECURITY CLASS: Unclassified PRON: M191A266M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEGB7 NOUN: Strut Assembly NSN: 2510-01-323-6247  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPECIAL PACKAGING INSTRUCTION P9377750 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099161H680 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 78 05-DEC-1999  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0279/0000				
0002	<u>Supplies or Services and Prices/Costs</u>				
	<u>DATA ITEM</u>  SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				

Name of Offeror or Contractor: A & A PRECISION MACHINE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Destination</p>				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-P-0279

**MOD/AMD**

**Name of Offeror or Contractor:** A & A PRECISION MACHINE

## CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED	
								NUMBER	STATION	AMOUNT	
0001AA	M191A266M1	AA	2	97	X4930AC6G	6D	26FB	S11116	W52H09	\$ 16,380.00	
070011JEGB7											
									TOTAL	\$ 16,380.00	

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 16,380.00
						TOTAL	\$ 16,380.00